

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089360

Vendor Name: Warehouse Direct, Inc.,DBA Midwest Offi

Invoice Number: 5281266-0

Invoice Date: 7/14/2022

PO Number: P0003748

Check Number: E0091052

Check Amount: \$ 4,452.00

Check Date: 08/16/2022

Voucher Number: V0749657

Document Type: AP Invoice

Document Below

WAREHOUSE DIRECT®

BUSINESS PRODUCTS & SERVICES

2001 S. Mount Prospect Rd.
Des Plaines, IL 60018
(847) 952-1925 Fax: (847) 956-5815
www.warehousedirect.com

INVOICE

7/14/2022

DATE

5281266-0

NUMBER

Billing Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE 502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address

COLLEGE OF DUPAGE
COMMUNITY COLLEGE #502
425 FAWELL BLVD
GLEN ELLYN, IL 60137

| | | | | | | | | | | | | |
|-----------------|----|----|------|------|-------------------------|--|--|-------------|----------|--------|---------------------------------|----------|
| Customer Number | | | | Dept | Customer Purchase Order | | | | Salesrep | Writer | Terms | |
| M108658 | | | | 425 | P0003748 | | | | 6245 | 5047 | NET 10 DAYS VIA EFT OR CHECK | |
| Order | UM | BO | Ship | MFG | Stock Number | | | Description | | | Unit Price | Extended |

| | | | | | | | | | |
|-----|----|--|---------|--------|--------------------|--|--|---------|------------|
| 100 | CT | | 100 TRK | 105065 | TOWEL,CONTINOUS,WH | | | \$45.50 | \$4,550.00 |
|-----|----|--|---------|--------|--------------------|--|--|---------|------------|

SubTotal **\$4,550.00**

Tax **\$0.00**

Total **\$4,550.00**

THANK YOU FOR YOUR ORDER

Page 1 of 1

"ar@warehousedirect.com" <ar@warehousedirect.com>

[External] Invoice 5281266-0 for 7/14/2022 from Warehouse Direct

"ar@warehousedirect.com" <ar@warehousedirect.com>

Thu, Jul 14, 2022 at 02:39 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find your invoice from Warehouse Direct attached.

1 attachment

WDInvoice.PDF